

## DETAILS OF INSPECTION VIOLATIONS

| NO.  | LOCATION                     | REF. | POINTS | CRITICAL DESCRIPTION |
|--|------------------------------|------|--------|----------------------|
| 1  | MAIN GALLEY - COFFEE STATION | 27   | 0      | No                   |
| A SMALL AMOUNT OF LABEL REMNANTS AND GLUE WERE FOUND ON THE INTERIOR OF THE BOXED CEREAL CABINET, MAKING THE AREA DIFFICULT TO CLEAN. THIS ITEM WAS CORRECTED DURING THE INSPECTION. |                              |      |        |                      |
| <b>Corrective Action: This item was corrected during the inspection</b>  |                              |      |        |                      |
| 2  | MAIN GALLEY - COFFEE STATION | 21   | 1      | No                   |
| HOLES WERE NOTED IN A FOOD PREPARATION COUNTERTOP WHERE A PIECE OF EQUIPMENT WAS REMOVED, MAKING THE AREA DIFFICULT TO CLEAN.  |                              |      |        |                      |
| <b>Corrective Action: Holes welded</b>   |                              |      |        |                      |
| 3  | MAIN GALLEY - COLD PANTRY    | 27   | 0      | No                   |
| A SUPPORT STRUCTURE ON THE INTERIOR OF THE UPPER COMPARTMENT OF THE ICE MACHINE WAS SOILED.  |                              |      |        |                      |
| <b>Corrective Action: Upper Compartment is cleaned</b>   |                              |      |        |                      |
| 4  | MAIN GALLEY - COLD PANTRY    | 33   | 1      | No                   |
| HOLES WERE NOTED IN THE DECKHEAD NEAR DRY STORAGE.   |                              |      |        |                      |
| <b>Corrective Action: Holes in the Deckhand are covered</b>  |                              |      |        |                      |
| 5  | MAIN GALLEY - BAKERY         | 21   | 1      | No                   |
| THE PAINTED SURFACES OF THE HANDLES OF THE SVEBA DAHLEN STACK OVENS WERE DETERIORATED, MAKING THE SURFACES DIFFICULT TO CLEAN.   |                              |      |        |                      |
| <b>Corrective Action: Handles are painted</b>  |                              |      |        |                      |
| 6  | MAIN GALLEY - POTWASH        | 26   | 0      | Yes                  |
| TWO PREVIOUSLY CLEANED PANS WERE FOUND SOILED AND STORED ON THE CLEAN STORAGE RACK.  |                              |      |        |                      |
| <b>Corrective Action: Pot wash procedures are re-enforced and monitored</b>  |                              |      |        |                      |
| 7  | MAIN GALLEY - STOCK SECTION  | 25   | 0      | No                   |
| A WET WIPING CLOTH WAS FOUND IN THE UTILITY SINK. THERE WAS NO SANITIZER SOLUTION IN THE UTILITY SINK AT THE TIME OF THE INSPECTION.   |                              |      |        |                      |
| <b>Corrective Action: Procedures are re-enforced and monitored.</b>  |                              |      |        |                      |
| 8  | MAIN GALLEY - STOCK SECTION  | 33   | 1      | No                   |
| THE FIRE BLANKET HOLDER WAS SOILED.  |                              |      |        |                      |
| <b>Corrective Action: Fire Blanket holder is cleaned</b>   |                              |      |        |                      |
| 9  | MAIN GALLEY - STOCK SECTION  | 33   | 1      | No                   |
| GAPS WERE NOTED AT THE DECKHEAD-BULKHEAD JUNCTURE DUE TO A LOOSE PROFILE STRIP.  |                              |      |        |                      |
| <b>Corrective Action: Gaps are filled.</b>   |                              |      |        |                      |
| 10   | MAIN GALLEY - FISH SECTION   | 21   | 1      | No                   |
| OPENINGS WERE NOTED ON THE BOTTOM OF THE TILTING PAN WHERE FASTENERS WERE MISSING.   |                              |      |        |                      |
| <b>Corrective Action: Openings are repaired</b>  |                              |      |        |                      |

|   |                            |    |   |    |
|---|----------------------------|----|---|----|
| 11  | MAIN GALLEY - FISH SECTION | 33 | 1 | No |
| RECESSED GROUT WAS NOTED BETWEEN DECK TILES BEHIND THE TILTING PAN.   |                            |    |   |    |
| <b>Corrective Action: Grout between the deck tiles was filled</b>   |                            |    |   |    |
| 12  | MAIN GALLEY - FISH SECTION | 27 | 0 | No |
| THE TURNING HANDLE TO THE TILTING PAN WAS SOILED. THE TILTING PAN HAD BEEN CLEANED EARLIER IN THE MORNING.  |                            |    |   |    |
| <b>Corrective Action: Cleaning procedures are re-enforced</b>   |                            |    |   |    |
| 13  | VERANDA CAFÉ               | 21 | 1 | No |
| THE MICROWAVE OVEN WAS MISSING THE ROTATING PLATE, LEAVING OPENINGS THAT MAKE IT DIFFICULT TO CLEAN. A GAP WAS NOTED AT THE TOP OF THE MICROWAVE, MAKING IT DIFFICULT TO CLEAN. |                            |    |   |    |
| <b>Corrective Action: Ordered new plate</b>   |                            |    |   |    |
| 14  | VERANDA CAFÉ               | 21 | 1 | No |
| THE VENT COVER ON THE FLAMBÉ CART WAS BROKEN.   |                            |    |   |    |
| <b>Corrective Action: In progress making new cover</b>  |                            |    |   |    |
| 15  | VERANDA CAFÉ               | 21 | 1 | No |
| MISSING HINGE COVERS WERE NOTED ON THE UNDERCOUNTER REFRIGERATION UNIT.   |                            |    |   |    |
| <b>Corrective Action: Missing hinge covers replaced</b>   |                            |    |   |    |
| 16  | CREW MESS                  | 21 | 1 | No |
| THE MICROWAVE OVEN HAD OPENINGS, EXPOSED ELECTRICAL COMPONENTS AND OTHER FEATURES THAT MAKE IT DIFFICULT TO CLEAN.  |                            |    |   |    |
| <b>Corrective Action: Repaired</b>  |                            |    |   |    |

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|---|-----------------------------|------|--------|----------------------|
| 17  | CREW MESS                   | 27   | 0      | No                   |
| THE TECHNICAL COMPARTMENT OF THE VITALITY JUICE MACHINE WAS SOILED WITH JUICE RESIDUE AND DIRT.   |                             |      |        |                      |
| <b>Corrective Action: New Juice Machine was ordered.</b>  |                             |      |        |                      |
| 18  | CREW GALLEY                 | 21   | 1      | No                   |
| THE TILTING PAN HAD OPENINGS ON THE UNDERSIDE, MAKING IT DIFFICULT TO CLEAN.  |                             |      |        |                      |
| <b>Corrective Action: The openings on the tilting pan are closed</b>  |                             |      |        |                      |
| 19  | CREW GALLEY - DISHWASH AREA | 24   | 3      | Yes                  |
| THE IN USE DISHWASH MACHINE DID NOT REACH 160°F AT THE DISH SURFACE DURING THE FINAL RINSE CYCLE. THE DISHWASH MACHINE EVALUATION WAS CONDUCTED BY THE INSPECTOR AT 1045 AM. THE LAST RECORDED TEMPERATURE CHECK BY SHIP PERSONNEL WAS COMPLETED AT 0700. IT APPEARED THAT SEVERAL LOADS WERE COMPLETED WITHOUT PROPER FINAL RINSE TEMPERATURES. UPON FURTHER INVESTIGATION BY SHIP PERSONNEL, IT WAS FOUND THAT THE BOOSTER HEATER HAD BEEN TURNED OFF. THIS ITEM WAS CORRECTED DURING THE INSPECTION. |                             |      |        |                      |
| <b>Corrective Action: Specific training for crew operation the dish-wash machine completed</b>  |                             |      |        |                      |
| 20  | POOL                        | 10   | 0      | No                   |
| THERE WAS NO ANTI-VORTEX DRAIN COVER ON THE POOL DRAIN.   |                             |      |        |                      |
| <b>Corrective Action: Train cover was removed due to maintenance and place back before refilling.</b>   |                             |      |        |                      |
| 21  | POTABLE WATER - BACKFLOW    | 08   | 0      | No                   |
| THE PRESSURE DIFFERENCE BETWEEN THE TWO CHAMBERS FOR TESTABLE BACKFLOW PREVENTERS WAS NOT BEING RECORDED.   |                             |      |        |                      |
| <b>Corrective Action: Testing gone be recorded.</b>   |                             |      |        |                      |
| 22  | MOORING DECK - DECK TAP     | 08   | 0      | No                   |
| A HOSE WITH A NOZZLE WAS ATTACHED TO A DECK TAP WITHOUT THE APPROPRIATE BACKFLOW PREVENTION DEVICE.   |                             |      |        |                      |
| <b>Corrective Action: Hose was removed</b>  |                             |      |        |                      |
| 23  | LAUNDRY STATION             | 08   | 0      | No                   |
| DUAL CHECK VALVES WERE INSTALLED POTABLE WATER LINES SERVING THE WASHING MACHINES.  |                             |      |        |                      |
| <b>Corrective Action: New valves ordered</b>  |                             |      |        |                      |
| 24  | CORRECTIVE ACTION STATEMENT | *    | 0      | No                   |
| IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.  |                             |      |        |                      |

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SEABOURN LEGEND - CAS - 11/21/2004 .

